

Final

ENTITLEMENT 604,826.22 241,930.48 362,895.74 60,482.62 This Month's Payment - sent to Mineral County Quality Educator (01-3111) ENTITLEMENT 37,882.00 15,152.80 22,729.20 3,788.20 This Month's Payment - sent to Mineral County At Risk Student (01-3112) ENTITLEMENT 7,878.25 3,151.32 4,726.93 787.83 This Month's Payment - sent to Mineral County 787.83 This Month's Payment - sent to Mineral County At Risk Student (01-3113) ENTITLEMENT 7,878.25 3,151.32 4,726.93 787.83 This Month's Payment - sent to Mineral County 410.04 American Indian Achievement Gap (01-3114) ENTITLEMENT 800.00 320.00 480.00 80.00 This Month's Payment - sent to Mineral County 800.00 800.00	31	MINERAL COUNTY				
Total Due Paid Thru Paecember Paec		0577 Alberton K-12 School	0577 Alberton K-12 Schools Dist			HS:
Total Due December Balance Due Payment Due December Balance Due Payment Due Direct State Aid (01-3110)				Located AN	B: 98	
ENTITLEMENT 604,826.22 241,930.48 362,895.74 60,482.62 This Month's Payment - sent to Mineral County Quality Educator (01-3111) ENTITLEMENT 37,882.00 15,152.80 22,729.20 3,788.20 This Month's Payment - sent to Mineral County At Risk Student (01-3112) ENTITLEMENT 7,878.25 3,151.32 4,726.93 787.83 This Month's Payment - sent to Mineral County mdian Education for All (01-3113) ENTITLEMENT 4,100.40 1,640.16 2,460.24 410.04 This Month's Payment - sent to Mineral County American Indian Achievement Gap (01-3114) ENTITLEMENT 800.00 320.00 480.00 80.00 This Month's Payment - sent to Mineral County Special Education (01-3115) ENTITLEMENT 27,660.76 11,064.32 16,596.44 2,766.08		Total Due				
This Month's Payment - sent to Mineral County Quality Educator (01-3111) ENTITLEMENT 37,882.00 15,152.80 22,729.20 3,788.20 This Month's Payment - sent to Mineral County 3,788.20 At Risk Student (01-3112) ENTITLEMENT 7,878.25 3,151.32 4,726.93 787.83 This Month's Payment - sent to Mineral County 787.83 Indian Education for All (01-3113) ENTITLEMENT 4,100.40 1,640.16 2,460.24 410.04 This Month's Payment - sent to Mineral County 410.04 American Indian Achievement Gap (01-3114) ENTITLEMENT 800.00 320.00 480.00 80.00 This Month's Payment - sent to Mineral County 800.00 Special Education (01-3115) ENTITLEMENT 27,660.76 11,064.32 16,596.44 2,766.08	Direct State Aid (01-3110)					
Quality Educator (01-3111) 37,882.00 15,152.80 22,729.20 3,788.20 This Month's Payment - sent to Mineral County 3,788.20 At Risk Student (01-3112) 80.00 4,726.93 787.83 ENTITLEMENT 7,878.25 3,151.32 4,726.93 787.83 Indian Education for All (01-3113) 80.00 1,640.16 2,460.24 410.04 ENTITLEMENT 4,100.40 1,640.16 2,460.24 410.04 American Indian Achievement Gap (01-3114) 800.00 320.00 480.00 80.00 ENTITLEMENT 800.00 320.00 480.00 80.00 Special Education (01-3115) 800.00 11,064.32 16,596.44 2,766.08	ENTITLEMENT	604,826.22	241,930.48	362,895.74	60,482.62	
ENTITLEMENT 37,882.00 15,152.80 22,729.20 3,788.20 This Month's Payment - sent to Mineral County At Risk Student (01-3112) ENTITLEMENT 7,878.25 3,151.32 4,726.93 787.83 This Month's Payment - sent to Mineral County 787.83 Indian Education for All (01-3113) ENTITLEMENT 4,100.40 1,640.16 2,460.24 410.04 This Month's Payment - sent to Mineral County 410.04 American Indian Achievement Gap (01-3114) ENTITLEMENT 800.00 320.00 480.00 80.00 This Month's Payment - sent to Mineral County 800.00 Special Education (01-3115) ENTITLEMENT 27,660.76 11,064.32 16,596.44 2,766.08	This Month's Payment - sent to Mineral County				60,482.62	
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At Risk Student (01-3112) ENTITLEMENT 7,878.25 3,151.32 4,726.93 787.83 This Month's Payment - sent to Mineral County 787.83 Indian Education for All (01-3113) ENTITLEMENT 4,100.40 1,640.16 2,460.24 410.04 This Month's Payment - sent to Mineral County 410.04 American Indian Achievement Gap (01-3114) ENTITLEMENT 800.00 320.00 480.00 80.00 This Month's Payment - sent to Mineral County 80.00 Special Education (01-3115) ENTITLEMENT 27,660.76 11,064.32 16,596.44 2,766.08	ENTITLEMENT	37,882.00	15,152.80	22,729.20	3,788.20	
## ENTITLEMENT 7,878.25 3,151.32 4,726.93 787.83 This Month's Payment - sent to Mineral County 787.83 Indian Education for All (01-3113) ### ENTITLEMENT 4,100.40 1,640.16 2,460.24 410.04 This Month's Payment - sent to Mineral County 410.04 ### American Indian Achievement Gap (01-3114) ### ENTITLEMENT 800.00 320.00 480.00 80.00 This Month's Payment - sent to Mineral County 80.00 Special Education (01-3115) ### ENTITLEMENT 27,660.76 11,064.32 16,596.44 2,766.08	This Month's Payment - sent to Mineral County				3,788.20	
This Month's Payment - sent to Mineral County Indian Education for All (01-3113) ENTITLEMENT 4,100.40 1,640.16 2,460.24 410.04 This Month's Payment - sent to Mineral County American Indian Achievement Gap (01-3114) ENTITLEMENT 800.00 320.00 480.00 80.00 This Month's Payment - sent to Mineral County Special Education (01-3115) ENTITLEMENT 27,660.76 11,064.32 16,596.44 2,766.08	At Risk Student (01-3112)					
## Indian Education for All (01-3113) ENTITLEMENT	ENTITLEMENT	7,878.25	3,151.32	4,726.93	787.83	
ENTITLEMENT 4,100.40 1,640.16 2,460.24 410.04 This Month's Payment - sent to Mineral County American Indian Achievement Gap (01-3114) ENTITLEMENT 800.00 320.00 480.00 80.00 This Month's Payment - sent to Mineral County Special Education (01-3115) ENTITLEMENT 27,660.76 11,064.32 16,596.44 2,766.08	This Month's Payment - sent to Mineral County				787.83	
This Month's Payment - sent to Mineral County American Indian Achievement Gap (01-3114) ENTITLEMENT 800.00 320.00 480.00 80.00 This Month's Payment - sent to Mineral County Special Education (01-3115) ENTITLEMENT 27,660.76 11,064.32 16,596.44 2,766.08	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114) ENTITLEMENT 800.00 320.00 480.00 80.00 This Month's Payment - sent to Mineral County 80.00 Special Education (01-3115) ENTITLEMENT 27,660.76 11,064.32 16,596.44 2,766.08	ENTITLEMENT	4,100.40	1,640.16	2,460.24	410.04	
ENTITLEMENT 800.00 320.00 480.00 80.00 This Month's Payment - sent to Mineral County 80.00 Special Education (01-3115) ENTITLEMENT 27,660.76 11,064.32 16,596.44 2,766.08	This Month's Payment - sent to Mineral County				410.04	
This Month's Payment - sent to Mineral County Special Education (01-3115) ENTITLEMENT 27,660.76 11,064.32 16,596.44 2,766.08	American Indian Achievement Gap (01-3114)					
Special Education (01-3115) ENTITLEMENT 27,660.76 11,064.32 16,596.44 2,766.08	,	800.00	320.00	480.00	80.00	
ENTITLEMENT 27,660.76 11,064.32 16,596.44 2,766.08	This Month's Payment - sent to Mineral County				80.00	
ENTITLEMENT 27,660.76 11,064.32 16,596.44 2,766.08	Special Education (01-3115)					
This Month's Payment - sent to Mineral County 2,766.08		27,660.76	11,064.32	16,596.44	2,766.08	
	This Month's Payment - sent to Mineral County				2,766.08	

^{*} Entitlement has been recalculated



Final

31	MINERAL COU	NTY			
	0577 Alberton K-12 S	District ANB	EL: 115	HS: 86	
			Located ANI	B: 98	
	Total Du	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					68,314.77
	0579 Superior K-12 \$	Schools	District ANE	8: EL: 252	HS: 139
			Located ANI	B: 391	
	Total Du	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,029,6	20.91 411,848.36	617,772.55	102,962.09	
This Month's Payment - sent to Mineral County				102,962.09	
Quality Educator (01-3111)					
* ENTITLEMENT	73,6	20.00 29,183.20	44,436.80	7,362.00	
This Month's Payment - sent to Mineral County				7,362.00	
At Risk Student (01-3112)					
ENTITLEMENT	12,6	63.98 5,065.60	7,598.38	1,266.40	
This Month's Payment - sent to Mineral County				1,266.40	
Indian Education for All (01-3113)					
ENTITLEMENT	7,9	76.40 3,190.56	4,785.84	797.64	
This Month's Payment - sent to Mineral County				797.64	



Final

31	MINERAL COUNTY				
	0579 Superior K-12 Schools	District ANB:	EL: 252	HS: 139	
			Located ANB	391	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,200.00	1,280.00	1,920.00	320.00	
This Month's Payment - sent to Mineral County				320.00	
Special Education (01-3115)					
ENTITLEMENT	68,739.09	27,495.64	41,243.45	6,873.91	
This Month's Payment - sent to Mineral County				6,873.91	
This Month's Payment for District					119,582.04
	0582 St Regis K-12 Schools	S	District ANB:	EL: 105	HS: 69
			Located ANB	: 174	
		Paid Thru	Remaining	Monthly	

Total Due

541,745.94

38,098.00

December

216,698.36

15,239.20

Direct State Aid (01-3110)

Quality Educator (01-3111)

ENTITLEMENT

ENTITLEMENT

This Month's Payment - sent to Mineral County

This Month's Payment - sent to Mineral County

Payment Due

54,174.59

54,174.59

3,809.80

3,809.80

Balance Due

325,047.58

22,858.80



Final

31	MINERAL COUNTY				
	0582 St Regis K-12 Schools		District ANE	8: EL: 105	HS: 69
			Located ANB: 17		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
At Risk Student (01-3112)					
ENTITLEMENT	11,552.52	4,621.00	6,931.52	1,155.25	
This Month's Payment - sent to Mineral County				1,155.25	
Indian Education for All (01-3113)					
ENTITLEMENT	3,549.60	1,419.84	2,129.76	354.96	
This Month's Payment - sent to Mineral County				354.96	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	600.00	240.00	360.00	60.00	
This Month's Payment - sent to Mineral County				60.00	
Special Education (01-3115)					
ENTITLEMENT	33,245.30	13,298.12	19,947.18	3,324.53	
This Month's Payment - sent to Mineral County				3,324.53	
This Month's Payment for District					62,879.13